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A . Como Colutiono Inc		Day-Residential,	4/4/2013		00	00		00	00	00	00	00		5 6
A+ Care Solutions, Inc.	West	Personal Assistance	4/4/2013	NA	SC	SC	PC	SC	SC	SC	SC	SC	PC	Proficient
Ability Health Services, Corp.	East	Nursing	11/12/13	NA	PC	SC	SC	PC	sc	NA	NA	SC	SC	Proficient
AdvanceCare Health		Day-Residential,												
Services	Middle	Personal Assistance	5/9/13	NA	SC	SC	SC	PC	SC	SC	SC	PC	PC	Proficient
Advantage Behavioral Consulting Services	West	Behavioral	3/21/13	NA	SC	SC	SC	NA	SC	NA	NA	SC	SC	Exceptional Performance
Allied Behavioral Services	East	Behavioral	2/28/13	NA	SC	SC	SC	NA	SC	NA	NA	SC	SC	Exceptional Performance
Anchor for Life, Inc.	West	Day-Residential	3/21/13	NA	MC	PC	МС	SC	SC	SC	SC	MC	MC	Significant Concerns
Applied Behavioral Diagnostics	West	Behavioral	3/27/13	NA	SC	SC	SC	NA	SC	NA	NA	SC	SC	Exceptional Performance
Applied Behavioral Interventions	Middle/ East	Behavioral	10/16/13	NA	PC	SC	SC	NA	SC	NA	NA	SC	SC	Proficient
Interventions	Lasi	Denavioral	10/10/13	INA	PC	30	30	INA	30	INA	INA	30	30	Exceptional
Arrington, Faye	East	Behavioral	9/18/13	NA	SC	SC	SC	NA	SC	NA	NA	SC	SC	Performance
Behavior Analysis Consulting	West	Behavioral	8/6/13	NA	SC	SC	SC	NA	SC	NA	NA	SC	SC	Exceptional Performance
Behavior Intervention & Therapy Services	West	Behavioral	10/25/13	NA	SC	SC	SC	NA	SC	NA	NA	PC	SC	Proficient
Behavior Solutions, LLC	East	Behavioral	3/15/13	NA	SC	PC	SC	NA	SC	NA	NA	PC	SC	Proficient
Behavioral Outreach Services	West	Behavioral	3/19/13	NA	SC	SC	SC	NA	sc	NA	NA	SC	SC	Exceptional Performance
Behavioral Services of Tennessee		Day-Residential, Behavioral	6/17/13	NA	SC	sc	SC	SC	SC	SC	SC	sc	SC	Exceptional Performance
Benchmark		Day-Residential, Behavioral	10/4/13	NA	PC	PC	MC	MC	SC	SC	SC	PC	MC	Significant Concerns
Berkowitz, Brooke	West	Behavioral	11/14/13	NA	SC	SC	SC	NA	SC	NA	NA	SC	SC	Exceptional Performance
Bichelman, Nicole	West	Behavioral	10/8/13	NA	SC	SC	SC	NA	SC	NA	NA	SC	SC	Exceptional Performance
BIOS of Tennessee, Inc.		Day-Residential, Personal Assistance	6/28/13	NA	PC	PC	PC	MC	SC	SC	SC	SC	PC	Fair
Bobbi's Way, Inc.		Day-Residential	3/7/13	NA	PC	MC	PC	PC	SC	SC	SC	PC	SC	Fair
Breakthrough Corporation		Day-Residential, Personal Assistance	5/28/13	NA	PC	SC	SC	SC	SC	SC	SC	SC	PC	Proficient

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Brenda Richardson														
Memorial Care Home	West	Day-Residential	7/26/13	NA	SC	SC	PC	PC	SC	SC	SC	PC	SC	Proficient
Bunt, Jeanette	Middle	Behavioral	8/16/13	NA	PC	SC	SC	NA	SC	NA	NA	SC	SC	Proficient
C. S. Patterson Training		Day-Residential,												Exceptional
and Habilitation Center	West	Personal Assistance	8/22/13	NA	SC	SC	SC	SC	SC	SC	SC	SC	SC	Performance
CAK, Inc.	West	Day-Residential, Personal Assistance	10/1/13	NA	SC	SC	SC	SC	SC	sc	SC	SC	SC	Exceptional Performance
Care Choices of Tennessee	East	Day-Residential, Personal Assistance, Nursing	9/6/13	NA	SC	SC	SC	SC	SC	SC	SC	SC	PC	Exceptional Performance
Cerebral Palsy Center,		Day-Residential,												
Inc.	East	Personal Assistance	8/9/13	NA	SC	SC	SC	PC	SC	SC	SC	SC	PC	Proficient
Chip Hale Center	East	Day-Residential, Personal Assistance	5/10/13	NA	SC	SC	SC	SC	SC	SC	SC	SC	SC	Exceptional Performance
Chris' Home	Middle	Day-Residential	1/14/13	NA	SC	SC	SC	SC	SC	SC	SC	SC	SC	Exceptional Performance
Clara Butler Nursing and Personal Care Services	West	Day-Residential	2/7/13	NA	SC	SC	SC	SC	SC	SC	SC	SC	PC	Proficient
Columbus Medical Services (combined survey)	Middle	Behavavioral	5/17/13	NA	SC	sc	SC	NA	SC	NA	NA	SC	SC	Exceptional Performance
Communication Therapies, Inc.	Middle	Therapy	10/10/13	NA	PC	PC	SC	NA	SC	NA	NA	PC	PC	Fair
Community Health Developmental Center	East	Day-Residential, Personal Assistance	6/26/13	NA	SC	SC	SC	SC	SC	SC	SC	PC	SC	Proficient
Community Options, Inc.	Middle	Day-Residential, Personal Assistance	4/25/2013	NA	SC	sc	SC	SC	SC	SC	SC	SC	SC	Exceptional Performance
Compassionate Care, Inc.		Day-Residential, Personal Assistance	11/22/13	NA	PC	SC	SC	SC	SC	SC	SC	SC	SC	Proficient
Complete Care Choices	East	Nursing	2/19/13	NA	NC	NC	SC	МС	SC	NA	NA	NC	SC	Serious Deficiencies
Complete Care Choices	Middle	Nursing	3/27/13	NA	SC	PC	SC	PC	SC	NA	NA	PC	PC	Fair
Comprehensive Services of Tennessee	West	Day-Residential, Personal Assistance	2/7/13	NA	SC	PC	SC	SC	SC	SC	SC	PC	SC	Proficient
Connexus, Inc.	Middle	Day-Residential, Personal Assistance	4/17/2013	NA	PC	PC	PC	PC	SC	SC	SC	PC	MC	Fair
Core Services of Northeast Tennessee	East	Day-Residential, Personal Assistance	8/20/13	NA	SC	SC	SC	MC	SC	SC	SC	PC	SC	Fair

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Courtney, Inc.	East	Day-Residential	3/22/13	NA	SC	sc	SC	SC	sc	SC	SC	SC	SC	Exceptional Performance
CSI Caregiver Services of Tennessee		Day-Residential, Personal Assistance	5/2/13	NA	SC	PC	SC	SC	SC	SC	SC	PC	PC	Proficient
Cumberland Community Options, Inc.		Day-Residential	3/28/13	NA	SC	PC	SC	PC	SC	SC	SC	SC	PC	Proficient
Cumberland Mountain Industries	East	Day-Residential, Personal Assistance	6/27/13	NA	SC	SC	SC	PC	SC	SC	SC	SC	PC	Proficient
D & S Residential Services, Inc.	Middle	Day-Residential, Personal Assistance, Nursing	6/14/13	NA	SC	SC	SC	SC	SC	SC	SC	SC	SC	Exceptional Performance
D & S Residential Services, Inc.	West	Day-Residential, Personal Assistance	11/22/13	NA	SC	PC	SC	SC	SC	SC	PC	SC	SC	Proficient
Dawn of Hope, Inc.	East	Day-Residential, Clinical	9/23/13	NA	SC	PC	PC	SC	sc	SC	SC	SC	PC	Proficient
Douglas Cooperative, Inc.		Day-Residential	3/18/13	NA	SC	SC	PC	PC	SC	SC	SC	SC	SC	Proficient
Eagle Medical Staffing Easter Seals of		Nursing Day-Residential, PA,	11/20/13	NA	SC	PC	SC	SC	NA	NA	NA	MC	SC	Fair
Tennessee	West	Nursing	9/26/13	NA	SC	SC	SC	SC	sc	sc	SC	SC	SC	Exceptional Performance
Edwards, Samantha	East	Behavioral	9/23/13	NA	SC	SC	SC	NA	SC	NA	NA	SC	SC	Exceptional Performance
Elite Behavior Analysis	East & Middle	Behavioral	1/28/13	NA	SC	SC	SC	NA	SC	NA	NA	SC	SC	Exceptional Performance
Elizabeth Care Services	Middle	Day-Residential, Personal Assistance	10/31/13	NA	PC	PC	SC	PC	SC	SC	PC	PC	PC	Fair
Elldee, Inc.	Middle	Day-Residential, Personal Assistance	6/17/13	NA	SC	SC	SC	SC	SC	SC	SC	PC	sc	Exceptional Performance
Envision, Inc.		Day-Residential, Nursing	4/2/2013	NA	SC	SC	SC	SC	SC	SC	SC	SC	sc	Exceptional Performance
Evergreen Life Services, Inc.	East	Day-Residential, Behavioral, Nursing	7/17/13	NA	PC	SC	SC	PC	sc	sc	SC	SC	PC	Proficient
Evergreen Life Services, Inc.	Middle	Day-Residential, Personal Assistance, Behavioral, Nursing, Therapy	11/7/13	NA	MC	PC	PC	MC	SC	SC	SC	PC	PC	Fair
Evergreen Presbyterian Ministries, Inc.	West	Day-Residential, Personal Assistance	2/21/13	NA	SC	SC	SC	SC	SC	SC	SC	SC	PC	Exceptional Performance

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Exceptional Measures	West	Behavioral	8/20/13	NA	SC	sc	sc	NA	sc	NA	NA	SC	SC	Exceptional Performance
Faith Specialized Care Services, Inc.	West	Day-Residential, Personal Assistance	5/22/13	NA	PC	PC	SC	SC	SC	SC	SC	PC	MC	Fair
Freedom Co-op	West	Day-Residential, Personal Assistance	2/21/13	NA	SC	SC	SC	SC	SC	SC	SC	SC	SC	Exceptional Performance
Friendship Home Solutions, Inc.	Middle	Day-Residential, Personal Assistance, Nursing Therapy	2/14/13	NA	PC	SC	PC	SC	SC	SC	SC	SC	MC	Fair
Fulfillment Tender Care, Inc.	Middle	Day-Residential, Personal Assitance, Nursing	10/4/13	NA	PC	MC	PC	PC	SC	sc	SC	PC	MC	Fair
Gage & Gage, Inc.	West	Day-Residential	2/5/13	NA	SC	SC	SC	SC	sc	SC	SC	SC	SC	Exceptional Performance
Gaur, Michele	West	Therapy	9/13/13	NA	SC	SC	SC	NA	SC	NA	NA	SC	SC	Exceptional Performance
Generations Community Services	West	Day-Residential, Personal Assistance	2/8/13	NA	SC	SC	SC	SC	SC	SC	SC	SC	SC	Exceptional Performance
Golden Life, Inc.	Middle	Day-Residential, Personal Assistance	11/14/13	NA	SC	PC	PC	SC	SC	SC	SC	PC	PC	Fair
Goodwill Industries	Middle	Day-Residential	10/4/13	NA	PC	SC	SC	SC	SC	NA	SC	PC	SC	Proficient
Gregory, Mary Eva	Middle	Therapy	8/23/13	NA	SC	PC	SC	NA	SC	NA	NA	SC	SC	Proficient
Grosser, Jason	West	Behavioral	3/5/13	NA	PC	SC	PC	NA	SC	NA	NA	PC	SC	Fair
Guardian Community Living	Middle	Day-Residential, Nursing, Therapy	6/14/13	NA	PC	SC	SC	PC	SC	SC	SC	PC	PC	Fair
Guardian Community Living	West	Day-Residential, Behavioral, Nursing, Therapy	8/7/13	NA	SC	SC	SC	SC	SC	SC	SC	SC	SC	Exceptional Performance
Guffey, Chad	Middle	Behavioral	9/18/13	NA	PC	SC	SC	NA	SC	NA	NA	SC	SC	Proficient
HATS, Inc.		Day-Residential, Personal Assistance	6/7/13	NA	SC	PC	PC	PC	SC	SC	SC	PC	PC	Fair
HCS Investors, LLC	West	Day-Residential	3/15/13	NA	PC	SC	SC	SC	SC	SC	SC	PC	SC	Proficient
Health Angels Staffing	Middle	Nursing, Personal Assistance	2/28/13	NA	MC	PC	PC	PC	SC	NA	NA	MC	PC	Significant Concerns
Hilltonners Inc	Middle	Day-Residential, Personal Assistance,	E/2/42	NIA	SC	SC	80	DC.	80	SC	80	80	DC.	Proficient
Hilltoppers, Inc.		Nursing	5/3/13	NA NA	SC	PC	SC SC	PC PC	SC SC	SC	SC SC	SC PC	PC PC	Proficient Fair
Homeplace, Inc.	ivildale	Day-Residential	8/23/13	NA	5C	PC	SC .	PC	SC .	SC .	SC	PC	PC	raii

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		Day-Residential, Personal Assistance,												Exceptional
Hope Services, Inc.	Middle	Nursing	4/19/2013	NA	SC	SC	SC	SC	SC	SC	SC	SC	SC	Performance Exceptional
Hosick, Heidi	West	Therapy	4/22/2013	NA	SC	SC	SC	NA	sc	NA	NA	SC	SC	Performance
Hot Rod Shannon, Inc.	East	Personal Assistance	2/21/13	NA	SC	SC	SC	SC	SC	NA	NA	SC	SC	Exceptional Performance
Husband, Beth	Middle	Behavioral	7/12/13	NA	SC	SC	SC	NA	sc	NA	NA	SC	SC	Exceptional Performance
Impact Centers, Inc.	Middle	Day-Residential, Personal Assistance	11/5/13	NA	SC	PC	SC	SC	SC	SC	SC	PC	PC	Proficient
Independence, Inc.	West	Therapy	4/25/2013	NA	SC	PC	SC	NA	SC	NA	NA	PC	SC	Proficient
Independent Opportunities, Inc.	Middle	Day-Residential, Personal Assistance, Nursing	10/3/13	NA	SC	SC	SC	SC	SC	SC	SC	SC	PC	Exceptional Performance
Innovative Behavior Services	West	Behavioral	7/25/13	NA	SC	SC	SC	NA	SC	NA	NA	SC	SC	Exceptional Performance
Joey's Yacht Club		Day-Residential	2/8/13	NA	SC	PC	SC	MC	SC	SC	SC	PC	SC	Fair
Joyful Care, Inc.	East	Day-Residential	7/17/13	NA	SC	SC	SC	SC	SC	SC	SC	SC	SC	Exceptional Performance
Karmali, Irfa	West	Behavioral	3/25/13	NA	PC	SC	SC	NA	SC	NA	NA	PC	SC	Proficient
Knox County ARC, Inc.	East	Day-Residential	6/11/13	NA	SC	SC	SC	SC	SC	SC	SC	SC	PC	Exceptional Performance
Lacefield Enterprises, Inc.	Middle	Therapy	7/19/13	NA	PC	SC	PC	NA	SC	NA	NA	SC	PC	Fair
Lend A Hand Supported Living	Middle	Day-Residential	7/9/13	NA	SC	PC	SC	PC	SC	SC	SC	PC	PC	Fair
Lifestyle Nutrition, Inc.	West	Therapy	9/6/13	NA	SC	SC	SC	NA	SC	NA	NA	SC	SC	Exceptional Performance
Lighthouse Independent Living, Inc.	East	Day-Residential, Personal Assistance	5/3/13	NA	PC	PC	MC	PC	SC	SC	SC	MC	PC	Fair
LivitUp, Inc.	West	Day-Residential, Personal Assistance	10/25/13	NA	SC	SC	SC	SC	SC	SC	PC	PC	SC	Proficient
Martin, Elizabeth	West	Therapy	11/22/13	NA	SC	SC	SC	NA	SC	NA	NA	SC	SC	Exceptional Performance
Meritan, Inc.	East	Day-Residential	5/3/13	NA	PC	SC	SC	SC	SC	SC	SC	SC	SC	Proficient
Michael Dunn Center, Inc.	East	Day-Residential, Nursing, Therapy	8/9/13	NA	PC	SC	SC	MC	SC	SC	SC	MC	PC	Fair
Middle Tennessee Supported Living	Middle	Day-Residential, Personal Assistance, Nursing	4/18/2013	NA	MC	PC	PC	PC	SC	SC	SC	SC	PC	Fair

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Mid-South Area Residential Services, Inc.	West	Day-Residential, Personal Assistancw	8/9/13	NA	SC	SC	SC	SC	SC	SC	SC	SC	SC	Exceptional Performance
Mid-South Area Residential Services, Inc.	Middle	Day-Residential	10/31/13	NA	SC	SC	SC	SC	SC	SC	SC	PC	SC	Proficient
Mid-South Supportive Living	West	Day-Residential, Personal Assistance	11/22/13	NA	PC	PC	PC	SC	SC	SC	SC	PC	MC	Fair
Mountain Visions, Inc.	East	Day-Residential	4/18/2013	NA	SC	SC	SC	sc	SC	SC	SC	SC	SC	Exceptional Performance
Musicante, Kimberly	West	Therapy	10/11/13	NA	SC	SC	SC	NA	SC	NA	NA	SC	SC	Exceptional Performance
New Horizons, Inc.	Middle	Day-Residential, Personal Assistance	8/23/13	NA	SC	PC	SC	PC	SC	SC	SC	SC	PC	Proficient
Nia Association		Day-Residential, Personal Assistance	7/29/13	NA	SC	PC	PC	PC	SC	SC	SC	SC	SC	Proficient
Nicholson Therapies, Inc.	Middle	Therapy	2/28/13	NA	PC	PC	SC	NA	SC	NA	NA	PC	PC	Fair
Omni Visions, Inc.	Middle	Day-Residential	9/20/13	NA	PC	PC	PC	PC	SC	SC	SC	PC	PC	Fair
OnePulse, Inc.	Middle	Nursing	11/15/13	NA	SC	SC	SC	SC	SC	NA	NA	PC	PC	Proficient
Orange Grove Center, Inc.		Day-Residential, Personal Assistance, Nursing, Therapy	6/1/13	NA	SC	PC	SC	PC	SC	SC	SC	PC	SC	Proficient
Pacesetters, Inc.		Day-Residential, Personal Assistance	6/28/13	NA	SC	SC	SC	SC	SC	SC	SC	SC	SC	Exceptional Performance
Pauline and Thomas Healthcare, Inc.	Middle	Day-Residential, Personal Assistance	2/28/13	NA	SC	PC	SC	SC	SC	SC	SC	PC	PC	Proficient
Pink Coyote, Inc.	East	Day-Residential	5/15/13	NA	SC	SC	SC	SC	SC	SC	SC	SC	PC	Exceptional Performance
Poke, Demetric	West	Behavioral	7/16/13	NA	SC	SC	SC	NA	SC	NA	NA	SC	SC	Exceptional Performance
Progressive Directions,		Day-Residential, Personal Assistance, Nursing	9/27/13	NA	SC	SC	SC	PC	SC	SC	SC	SC	PC	Proficient
ProLex Medical Services, Inc.		Day-Residential, Personal Assistance, Behavioral, Nursing	7/3/13	NA	PC	sc	SC	PC	SC	SC	SC	SC	SC	Proficient
Prospect, Inc.		Day-Residential	3/28/13	NA	SC	PC	SC	PC	SC	SC	SC	SC	PC	Proficient
Quality Care Behavior Services	West	Behavioral	9/6/13	NA	SC	SC	SC	NA	SC	NA	NA	SC	PC	Exceptional Performance

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	l	Day-Residential,												Exceptional
Quality Living, Inc.		Personal Assistance	5/23/13	NA	SC	SC	PC	SC	SC	SC	SC	SC	SC	Performance
Randolph, Yvonne	West	Behavioral	6/6/13	NA	SC	SC	PC	NA	SC	NA	NA	PC	SC	Proficient
Reaching Visions Today, Inc.	I	Day-Residential, Personal Assistance	4/5/2013	NA	SC	PC	SC	PC	SC	sc	sc	SC	PC	Proficient
Rehab at Your Place	West	Therapy	4/30/2013	NA	SC	SC	SC	NA	sc	NA	NA	SC	SC	Exceptional Performance
Rehab Resources	Middle	Therapy	5/2/13	NA	PC	PC	SC	NA	SC	NA	NA	SC	PC	Fair
Resource One Medical Staffing	West	Personal Assistance	10/31/13	NA	SC	PC	SC	SC	SC	NA	NA	MC	SC	Fair
Resources for Human Development	Middle	Day-Residential	2/15/13	NA	SC	SC	SC	PC	SC	SC	SC	PC	PC	Proficient
Resources for Human Development	West	Day-Residential	10/18/13	NA	SC	SC	PC	SC	SC	SC	SC	SC	SC	Exceptional Performance
Restoration Residential Services, LLC		Day-Residential, Personal Assistance	9/20/13	NA	SC	PC	SC	PC	SC	SC	SC	PC	PC	Fair
RHA Community Homes	West	Day-Residential, Nursing	8/23/13	NA	SC	PC	SC	SC	SC	SC	SC	MC	SC	Proficient
RHA Health Services, Inc.	Middle	Day-Residential, Personal Assistance	7/19/13	NA	PC	PC	PC	PC	SC	SC	SC	PC	PC	Fair
RHA Health Services, Inc.	East	Day-Residential, Personal Assistance, Nursing	10/22/13	NA	PC	SC	SC	MC	SC	SC	SC	PC	PC	Fair
Rochelle, Inc.	Middle	Day-Residential, Nursing	9/5/13	NA	SC	PC	SC	PC	SC	SC	SC	SC	PC	Proficient
Shelby Residential and Vocational Services, Inc.	West	Day-Residential	3/28/13	NA	PC	SC	SC	PC	SC	SC	SC	PC	PC	Fair
Sitters and More, Inc.	Middle	Personal Assistance	7/12/13	NA	SC	SC	SC	SC	SC	NA	NA	SC	SC	Exceptional Performance
Speech Pathology Consultants, LLC	Middle	Therapy	4/15/2013	NA	PC	PC	SC	NA	SC	NA	NA	SC	PC	Fair
St. John's Community Services	West	Day-Residential, Personal Assistance	7/19/13	NA	SC	SC	PC	SC	SC	SC	SC	SC	SC	Exceptional Performance
STAR Center	West	Personal Assistance, Nursing, Therapy	4/5/2013	NA	PC	PC	SC	SC	SC	NA	NA	PC	SC	Fair
Starcare of Tennessee	Middle	Day-Residential	8/8/13	NA	SC	SC	SC	SC	SC	SC	SC	PC	MC	Fair
STARS, Inc.	East	Day-Residential	8/29/13	NA	PC	PC	SC	PC	SC	SC	PC	PC	PC	Fair

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Step-By-Step, Inc.	East	Day-Residential, Personal Assistance	10/18/13	NA	SC	SC	SC	SC	SC	SC	SC	SC	SC	Exceptional Performance
Sunny Brook Home, Inc.	Middle	Day-Residential	3/4/13	NA	SC	SC	SC	SC	SC	SC	NA	PC	SC	Proficient
Sunrise Community of Tennessee, Inc.	East	Day-Residential, Personal Assistance, Nursing	11/22/13	NA	SC	SC	SC	SC	SC	SC	SC	PC	MC	Fair
Support Solutions of Tennessee, LLC	Middle	Day-Residential	3/8/13	NA	PC	SC	PC	PC	SC	SC	SC	SC	SC	Proficient
Support Solutions of the Mid-South	East	Day-Residential, Personal Assistance, Behavioral	9/20/13	NA	PC	SC	PC	SC	SC	SC	SC	PC	PC	Fair
Support Solutions of the Mid-South	West	Day-Residential, Personal Assistance, Behavioral	9/20/13	NA	SC	SC	SC	SC	SC	SC	SC	SC	SC	Exceptional Performance
Sympathetic Steps to Success	West	Behavioral	4/17/2013	NA	PC	PC	MC	NA	SC	NA	NA	PC	SC	Fair
Tennessee Family Solutions	Middle	Day-Residentia, Behavioral	8/19/13	NA	SC	PC	PC	MC	SC	SC	SC	SC	PC	Fair
Tennessee Personal Assistance, Inc.	West	Day-Residential, Personal Assistance	5/14/13	NA	PC	PC	SC	SC	SC	SC	PC	PC	PC	Fair
Tennessee Personal Assistance, Inc. Terry Taylor, Inc.	Middle	Day-Residential, Personal Assistance, Nursing Day-Residential	7/25/13 11/12/13	NA NA	SC SC SC	PC PC	SC SC SC	SC SC PC	SC SC SC	SC SC SC	SC SC SC	PC SC SC	PC SC SC	Proficient Proficient
Thomas' Supports Tiara's Haven	Middle West	Day-Residential Day-Residential	11/7/13 3/8/13	NA NA	SC	PC SC	SC	SC	SC	SC	SC	PC	SC	Proficient Proficient
Victorian Dream Home	West	Day-Residential	9/11/13	NA	SC	SC	SC	SC	SC	SC	SC	SC	SC	Exceptional Performance
Volunteer Staffing, Inc.		Day-Residential, Personal Assistance, Nursing, Therapy	5/23/13	NA	SC	PC	SC	sc	sc	SC	SC	SC	PC	Proficient
Volunteers of America		Day-Residential	7/19/13	NA	SC	SC	SC	SC	SC	SC	SC	SC	SC	Exceptional Performance
Volunteers of America	Middle	Day-Residential	8/20/13	NA	SC	PC	PC	SC	SC	SC	SC	PC	SC	Proficient
Warm Hearts Care	Middle	Day-Residential, Personal Assistance, Nursing	7/12/13	NA	SC	PC	SC	PC	SC	SC	SC	PC	MC	Fair

SC= Substantial Compliance PC= Partial Compliance

MC= Minimal Compliance

Service Provider	Region	Type of Service	Date	Domain 1. Access and Eligibility	Domain 2. Individual Planning and Implementation			Domain 5. Health	and Decision	Relationships	Opportunities for Work	Domain 9. Provider Capabilities and Qualifications	Domain 10. Administrative Authority and Financial Accountability	QA Performance Rating
		Day-Residential, Personal Assistance,												
Warm Hearts Care		Nursing	9/13/13	NA	SC	PC	SC	PC	SC	SC	sc	PC	SC	Proficient
West Tennessee Family Solutions, Inc.		Day-Residential, Behavioral	6/12/13	NA	SC	SC	SC	SC	SC	SC	SC	SC	SC	Exceptional Performance